

**OFFICIAL COUNCIL MEETINGS**  
**City of Eagle Grove • May 16, 2022**

**REGULAR COUNCIL MEETING**  
**MONDAY, MAY 16TH , 2022**

Mayor McGrath called the meeting to order at 6:30p.m. With Council Members Lorenzen, Jergens, Weland, Pamperin and Limerick. Also present: City Finance Officer Maier, City Attorney Legvold and City Administrator Davis.

A motion was made by Jergens and seconded by Limerick to approve the consent agenda which includes April 2nd minutes and changes to the attendance of April 9th 2022 minutes stating City Attorney Legvold was available by phone and City Administrator Davis was not present for the meeting also claims. Roll Call: all ayes

AIRGAS USA LLC, OXYGEN TANK RENT	206.66
AMERIGROUP, REFUND EMS OVERPAYMENT	187.38
ARROW MANUFACTURING INC, HYDR LIFT CYLINDER STEP REPAIR	3,044.56
BEN FRANKLIN #211, BATTERIES	9.98
BOUND TREE MEDICAL LLC, AMB MEDICAL SUPPLIES	1,490.46
CENTRAL IOWA DISTRIBUTING, SUPPLIES	294.00
CITY CLERK, GARBAGE BILLING FEES	650.00
CORPORATE TRANSLATION SERV INC, INTERPRETATION SERVICES	10.49
DAYS SERVICES, CLEANING SERVICE	441.00
ANCILLARY BILLING DEPARTMENT, JUNE LIFE INSURANCE	140.11
EAGLE BUILDING SUPPLY, CONCRETE MIX, LUMBER	215.01
EAGLE PHARMACY, BILLING SERVICES	4,443.91
FAREWAY STORE, SUPPLIES	30.38
GOLD EAGLE COOPERATIVE, TIF REBATE MAINT SHOP	10,378.95
GRP & ASSOCIATES, MEDICAL WASTE DISPOSAL	86.00
HENNIGAR'S WRECKER SERVICE, TICKET 25391 RED FORD F150	390.00
IOWA D.O.T., 2007 & 2004 INTERNATIONAL	59,000.00
IOWA ONE CALL, NOTIFICATIONS	43.10
KATELYN ALESCH, LIFEGUARD TRAINING	285.00
MARK HENNIGAR, FUEL REIMBURSEMENT	62.00
MID-AMERICA PUBLISHING,	

DOWNTOWN UPPER STORY HOUSING	633.38
MIDAMERICAN ENERGY, ELECTRICITY	168.92
PAYROLL FUND, PAYROLL TRANSFER	75,892.35
PEDERSON SANITATION, PACKER RENTAL/HAULING	500.00
PETTY CASH FUND, POOL START UP CASH	250.00
QUILL CORPORATION, PAPER FOR REC FORMS	128.01
R&D INDUSTRIES INC, NETWORK TECH SUPPORT	1,682.53
RED HEAD TRIBE LOGOS LLC, EMS CLOTHING REIMB L BURGER	96.00
SIMMERING-CORY &, ANNUAL WEB HOSTING	450.00
THE TRASH MAN, REVENUES LESS FEES	18,993.15
UMB BANK, N.A., BOND PAYING AGENT FEES	600.00
UNITYPOINT CLINIC-OCCUPATIONAL, EMPLOYEE DRUG TESTING	84.00
UNITYPOINT HEALTH -FD, EMT PHYSICAL	1,085.00
UNITYPOINT HEALTH TRINITY REG, EMPLOYEE DRUG SCREENS	83.00
W & H COOPERATIVE OIL CO., FUEL	5,796.34
BLUE CROSS & BLUE SHIELD, JUNE HEALTH INSURANCE	32,223.47
WRIGHT COUNTY TREASURER, TAXES LOT BY PIONEER HOUSE	28.00
ZACH WHIPPLE, UNIFORMS	85.51
Library	5847.93

**Fund totals**

GENERAL	54,709.38
ROAD USE TAX	14,185.36
EMPLOYEE BENEFITS	23,280.57
TAX INCREMENT FINANCING	10,378.95
URBAN RENEWAL - CDBG	246.05
GARBAGE	19,231.65
DEBT SERVICE	600.00
2022 BOND SALE	59,000.00
WATER	20,057.96
SEWER	18,498.73
TOTAL FUNDS	220,188.65

**April Revenue**

GENERAL	440,463.80
ROAD USE TAX	53,861.49
EMPLOYEE BENEFITS	201,366.52
LOCAL OPTION SALES TAX	30,625.91
TAX INCREMENT FINANCING	150,456.92
GARBAGE	24,553.59
DEBT SERVICE	71,400.03

CAPITAL IMPROVEMENT RESV	25,605.31
MUSEUM RENOVATION	200.00
DD#15	973.74
PERPETUAL CARE	100.00
WATER	60,444.66
METER DEPOSIT FUND	2,350.00
WATER CAPITAL IMPROVEMENT	12,709.66
SEWER	229,329.25
SEWER CAPITAL IMPROVEMENT	9,506.40

**Building Permit Report:**  
 Gary Williams, 27 Parkview – Sewer repair  
 Willis Beebe, 404 N Prairie. – shed  
 Brandy Dismute, 1101 W. Broadway - fence  
 Dustin Marvets, 416 SE 4th - shed

**Beer/Liquor Licenses:**  
 Eagle Grove Greenhouse -Native Wine Permit renewal  
 Studio Sol – Native Wine Permit  
 The Mayor and Police gave their department reports.

Reviewed and Accepted Resignation from Ward 3 Council Member

A Public Hearing opened at 6:57 pm on Amending the FY 2022 City Budget without any oral or written comments received. Hearing closed at 7:07 pm.

A motion was made by Weland and seconded by Pamperin to approve Resolution 2022-60: A Resolution Amending the FY 2022 City Budget. Roll Call Vote: all ayes

A motion was made by Weland and seconded by Jergens to approve Resolution 2022-61: A Resolution Authorizing Tax Increment Payment to Gold-Eagle Cooperative Pursuant to a Development Agreement between the City of Eagle Grove and Gold-Eagle Cooperative. Roll Call Vote: all ayes

A motion was made by Pamperin and seconded by Weland to approve Resolution 2022-57: A Resolution Authorizing a Land Lease Agreement with Eagle Grove Recreation. Roll Call Vote: all ayes

A motion was made by Pamperin and seconded by Jergens to approve hiring two seasonal parks maintenance individuals. Roll Call: all ayes

Other Department reports were given.

A motion was made by Weland and seconded by Jergens to adjourn the meeting at 7:30 pm. Roll Call: All Ayes.

*Mayor*  
*City Administrator*